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17 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1-15 June 1956

1. It is requested that a check in the amount of \$317.29 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 317.29. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS/DCI/Proj.-28-56	6-1004-30-010	8754	02.1	\$317.29

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

DNO/aer

 Authorized Certifying Officer
 Project Comptroller
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